MAIL TO: Office of the Attorney General Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 Telephone: (916) 323-5079

WEBSITE ADDRESS: http://ag.ca.gov/charities/

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20 04

(California Government Code section 12599)
(11 Cal. Code Regs. section 308)
Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.



An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Name and Address of Commercial Fundraiser for Charitable Purposes:	Name and Address of Charitable Organization:		
CF No. 1155	CT No. 150(086 F.E.I.N. 95-4538450		
American Donation Organization	Special Olympics/North San Diego		
Name of commercial fundraliser for charitable purposes	Name of charity		
P.O. BOX 86551	5875 Green Valley Circle, Ste 200		
Address of commercial fundraiser for charitable purposes	Address of charity		
San Diego, CA 92138	Culver City,CA 90230		
City, State, and ZIP code of commercial fundraiser for charitable purposes	City, State, and ZIP code of charity		
Figures from (check one): National Campaign ☐California Campaign ✓	-		
Property Donation held (on) (from) Janu	ary 1,	cember 31,	20 04
(Type of Activity)	(Date or dates must be shown)		
1. REVENUE			
A, Car/Truck Sales	32,160.00 A.		
B. Boat Sales	B.		
C. Other sources: (Specify)			
	Ca		
	Ca,		
b	Cb.		
C	Cc.		,
d	Cd.	32,160.00	_
D. TOTAL REVENUE		32,100.00	D.
2. EXPENSES			
A. Fees or commissions paid by commercial fundraiser for charitable purposes	100.00 A.		
B. Salaries	921.76 B.		
C. Payroll taxes	108.30 C.		
D. Employee benefits	D.		
E. Towing	4,382.56 E.		
F. Vehicle repairs	1,260.00 F.		
G. Parts	852.84 G.		
H. DMV Fees	98.20 H.		
I. Appraisals	59.00		
J. Detailing	975.00		
K. Advertising	216.00 K		
L. Telephone	386.82		
M. Other expenses: (Specify)			
a. See attached	64		
b	Ma,		
c	Mb.		
d			
N. TOTAL EXPENSES	Md.	23,098.53	
I WATER BOOK		43,030,53	M

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES - VEHICLE DONATION PROGRAM ANNUAL FINANCIAL REPORT 20_04_____(California Government Code section 12599)

(11	ge 2			<u></u> ,	
3	Distribution or net to charitable organization		_1	0,989.70	3.
4.		rity _		4.	
5.			10,989.70	5.	
6.	(a) Is any director, officer, or employee of the components of th		rposes a directo	or, officer, or em	ployee of the
E .	Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization		ip of director, of to charitable org	-
	(b) For each affiliation identified in 6(a), attach co	py of the contract between the comr	nercial fundraise	er for charitable p	ourposes and
	the charity.				

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Special Olympics-NSD	
Total Revenue	32160
Rent	\$4,147.58
Outside Services	\$2,793.36
Postage	\$78.17
Equipment Rental	\$29.41
Utilities	\$51.93
Storage	\$43.64
Security	\$292.90
Insurance	\$195.14
Maedical Insurance	\$183.56
Meals & Entertainment	\$156.67
Travel & Lodging	\$74.33
Property Tax Permits & Licenses	\$25.90 \$128.70
Interest	\$33.93
Bank Charges	\$13.43
Legal & Accounting	\$183.15
Office Expenses	\$408.60
Depreciation	\$85.47
Dues & Subscriptions	\$3.61
Laundry & Uniforms	\$72.25
Salaries	\$921.76
	· ·
Payroll Taxes	\$108.30
Marketing	\$2,257.21
Telephone	\$386.82
Registrations	\$257.10
Auction fees Fuel & Fluids	2175
Miscellaneous	47
Paint & Body	
Upholstery	
Total	\$15,154.93